To: Miller, Linda[miller.linda@epa.gov]

From: Burns, Francis

Sent: Fri 1/10/2014 9:52:58 PM

Subject: FW: Facility Enforcement History

From: Melvin, Karen

Sent: Friday, January 10, 2014 2:40 PM

To: Belke, Jim; Tulis, Dana; Wright, Dave; Stanton, Larry; Irizarry, Gilberto; Matlock, Dennis; Burns,

Francis; Lee, Eugene; Ferrell, Mark; Jennings, Kim; Matthiessen, Craig

Cc: Hodgkiss, Kathy

Subject: RE: Facility Enforcement History

Thanks, Jim!

From: Belke, Jim

Sent: Friday, January 10, 2014 2:39 PM

To: Tulis, Dana; Wright, Dave; Stanton, Larry; Irizarry, Gilberto; Matlock, Dennis; Burns, Francis; Lee,

Eugene; Ferrell, Mark; Jennings, Kim; Matthiessen, Craig; Melvin, Karen

Subject: RE: Facility Enforcement History

I checked this morning to see if either of these are RMP facilities and couldn't find them in the database. Unless both facilities have recently changed their name (i.e., originally filed under a different name or owner) or something like that, I don't believe they are RMP facilities. But their website says they have been around since the 1980s under current ownership, so it doesn't look like they are hiding in the RMP database under a different name.

From: Tulis, Dana

Sent: Friday, January 10, 2014 2:02 PM

To: Wright, Dave; Eoc, Epahq; Stanton, Larry; Irizarry, Gilberto; Matlock, Dennis; Burns, Francis; Lee,

Eugene; Ferrell, Mark; Jennings, Kim; Matthiessen, Craig; Belke, Jim

Cc: Melvin, Karen

Subject: Re: Facility Enforcement History

Thanks all, adding in Kim, Craig and Jim per the RMP issue.

From: Wright, Dave

Sent: Friday, January 10, 2014 1:38:21 PM

To: Eoc, Epahq; Stanton, Larry; Irizarry, Gilberto; Matlock, Dennis; Burns, Francis; Tulis,

Dana; Lee, Eugene; Ferrell, Mark

Cc: Melvin, Karen

Subject: FW: Facility Enforcement History

See below. Enforcement History. No RMP information at the moment.

David P. Wright, Director

Office of Preparedness and Response

Mid - Atlantic Region

United States Environmental Protection Agency (3HS30)

1650 Arch Street

Philadelphia, PA 19103

Office: 215-814-3207

Cell: 609-865-7957

From: Melvin, Karen

Sent: Friday, January 10, 2014 1:33 PM

To: Wright, Dave

Subject: FW: Enforcement history

Still trying to find someone to access the RMP database – that may have to wait until Monday

From: Dressel, Paul

Sent: Friday, January 10, 2014 1:30 PM **To:** White, Terri-A; Capacasa, Jon

Cc: Hodgkiss, Kathy; Melvin, Karen; Beers, Samantha

Subject: RE: Enforcement history

I pulled ICIS for Freedom Industries – they are not listed specifically

Their Charleston Plant is listed in the system ETOWAH River Terminal

This facility has a minor water permit

CWA WVG610920 - no violations noted

And a Haz Waste ID

RCRA WVR000502559 - No violation noted

Their POCA Blending facility in Nitro WV – the subject of a multimedia inspection as part of the Region 3 Huntington WV initiative on 11/3 2009. Which included support from Region 4, Region 5 and NEIC . Poca was inspected by NEIC staff, for RCRA, SPCC, and Storm water.

- The facility was covered by a Multi sector general permit for Storm water, and was in compliance with the permit at that time.
- The facility has an RCRA ID #WVR000508473 they were in compliance at the time of the inspection. materials onsite were no-hazardous
- The inspectors had concerns that the facility did not have a SPCC plan and were storing oil onsite. At that time, the facility was not subject to the SPCC regulations, but the Regulations had been recently changed and the facility would become subject once the effective date of the changes passed.

Paul G. Dressel, Deputy Director

US EPA Region 3

Office of Enforcement, Compliance

and Environmental Justice

215-814-2154

dressel.paul@epa.gov

From: White, Terri-A

Sent: Friday, January 10, 2014 12:46 PM

To: Dressel, Paul; Capacasa, Jon

Cc: Hodgkiss, Kathy

Subject: FW: Enforcement history

Importance: High

Please see below and get back to me ASAP. Thanks!

From: Johnson, Alisha

Sent: Friday, January 10, 2014 12:30 PM

To: Garvin, Shawn; White, Terri-A Cc: Conger, Nick; Hull, George Subject: Enforcement history

Shawn and Terri,

Ex. 5 - Deliberative

Before sending though, I want to ensure that you all didn't find anything at the regional level. From what I understand from OECA, the one CWA permit that we have listed for the Etowah River Company is for a non-major facility, which is under the region's purview. Let me know if you all found something that is not in our national database.

Alisha Johnson

Deputy Associate Administrator

Office of External Affairs and Environmental Education

U.S. Environmental Protection Agency

202-564-4373 (o)

Ex. 6 - Personal Privacy

johnson.alisha@epa.gov